

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

\*\*\*\*\* STATE OF MARYLAND \*\*\*\*\*

BPO NO: 001B3400309

PRINT DATE: 01/03/13

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### SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

**VENDOR ID:** 1520762420  
SPORT CHEVROLET CO INC  
3101 AUTOMOBILE BLVD

SILVER SPRING, MD 20904  
(301 ) 890-6000

### REFER QUESTIONS TO:

RICHARD K WRIGHT  
(410 ) 767-8735  
RICHARD.WRIGHT@DGS.STATE.MD.US

**ITB:** 001IT818974

**EXPR DATE:** 12/05/13  
**POST DATE:** 12/12/12

**DISCOUNT TERMS:** . NET 30 DAY  
**CONTRACT AMOUNT:** .00

### TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

\*\*\*\*\*SMALL BUSINESS PREFERENCE 5%\*\*\*\*\*

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STATEWIDE CONTRACT  
FOR  
VANS AND UTILITY VEHICLES  
MODEL YEAR 2013  
=====

### CONDITIONS:

1. ONLY THE SPECIFIC MODEL VEHICLES LISTED WILL BE CONSIDERED.  
NO SUBSTITUTIONS.
2. THERE IS TO BE NO DEALER IDENTIFICATION ATTACHED TO THE NEW VEHICLES.

EACH VEHICLE IS TO BE SERVICED FOR OPERATION AND DELIVERED WITH A CERTIFICATE OF ORIGIN AND WARRANTY AS ISSUED BY THE MANUFACTURER. AT THE TIME OF DELIVERY FROM THE DEALER, EACH VEHICLE SHALL CONTAIN A MINIMUM OF FIVE (5) GALLONS OF GASOLINE.

3. CERTIFICATION: THE SUCCESSFUL BIDDER OR BIDDERS WILL BE

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### TERMS (cont'd):

REQUIRED, UPON DELIVERY OF EACH VEHICLE TO SUBMIT A CERTIFICATION SHOWING THAT THE VEHICLE WAS SERVICED IN ACCORDANCE WITH THE MANUFACTURER'S RECOMMENDED NEW MOTOR VEHICLE PREPARATION CHECK SHEET. THIS CERTIFICATION IS TO BE SIGNED BY THE PERSON WHO SERVICED THE VEHICLE, AS WELL AS THE OWNER AND/OR A DESIGNATED MEMBER OF MANAGEMENT.

4. ALL UNITS ARE TO BE FURNISHED COMPLETE WITH STANDARD EQUIPMENT AND ACCESSORIES AS LISTED IN MANUFACTURER'S PRINTED LITERATURE. VEHICLES ARE TO CONFORM TO THE LATEST FEDERAL AND MARYLAND STATE REQUIREMENTS AT TIME OF DELIVERY.

5. QUANTITIES SHOWN ARE ESTIMATES ONLY AND ARE NOT TO BE CONSTRUED AS ANY MINIMUM OR MAXIMUM GUARANTEE. THE CONTRACT IS FOR THE ACTUAL REQUIREMENTS OF THE STATE AND MAY VARY APPRECIABLY FROM THE ESTIMATED QUANTITIES.

PRICES QUOTED SHALL REMAIN IN EFFECT FOR THE ENTIRE MODEL YEAR OF 2003. VENDOR MUST NOTIFY BUYER OF PRODUCTION CUT-OFFS.

6. ALL QUOTATIONS ARE TO BE NET. CASH DISCOUNTS FOR ANY PERIOD WILL NOT BE ALLOWED. PRICES QUOTED ARE TO INCLUDE DELIVERY F.O.B. DESTINATION TO ANY POINT WITHIN THE STATE OF MARYLAND.

7. BASIS OF AWARD: LOWEST RESPONSIVE AND RESPONSIBLE BID BY VEHICLE TYPE INCLUDING OPTIONS (UNLESS OTHERWISE NOTED) FOR THAT TYPE USING THE ESTIMATED ANNUAL USAGE FIGURES.

8. ANY REDUCTION OF PRICES DURING THE PERIOD OF THIS CONTRACT SHALL BE PASSED ON TO THE STATE OF MARYLAND.

9. AS REQUIRED BY ARTICLE 41, SECTION 18-201, ALL BIDDERS ARE TO ACCEPT ORDERS PLACED AGAINST THIS CONTRACT BY ANY STATE OF MARYLAND GOVERNMENTAL AGENCY INCLUDING THE UNIVERSITY OF MARYLAND SYSTEM; ANY COUNTY OR BALTIMORE CITY; ANY MUNICIPAL CORPORATION; ANY PUBLIC OR QUASI-PUBLIC AGENCY THAT RECEIVES STATE MONEY AND IS EXEMPT FROM TAXATION UNDER 501(C)(3) OF THE IRS CODE. COPIES OF THE CONTRACT WILL BE MADE AVAILABLE, UPON REQUEST, TO ALL OF THE ABOVE ENTITIES BY THE SUCCESSFUL VENDOR.

#### 10. WARRAANTY & SERVICE

A. WARRANTY AND SERVICE TO BE HONORED AT ANY MANUFACTURER'S DEALERSHIPS REGARDLESS OF WHICH DEALER IS THE SUCCESSFUL BIDDER.

B. SHOULD THERE BE ANY DIFFERENCE IN FLEET WARRANTY AND RETAIL WARRANTY, IT MUST BE SO INDICATED WITH YOUR BID.

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### TERMS (cont'd):

- C. WARRANTY: POWERTRAIN, 60 MONTHS/100,000 MILES / STANDARD, 36 MONTHS/36,000 MILES (ZERO DEDUCTIBLE FOR BOTH)
  - D. STANDARD AND/OR EXTENDED WARRANTY PAPERS MUST BE GIVEN AT TIME OF DELIVERY.
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- 11. COLOR: TO BE ANY SOLID COLOR SHOWN IN MANUFACTURER'S COLOR SELECTOR ON MODEL BID. WHETHER COLOR IS STANDARD OR OPTIONAL, THE COLOR MUST BE PART OF BASE BID.
  - 12. SUCCESSFUL BIDDER WILL BE RESPONSIBLE FOR LICENSE TAG TRANSFERS FROM THE REPLACED VEHICLE TO THE NEW VEHICLE AT THE POINT OF DELIVERY OR TEMPORARY TAGS WHICHEVER IS APPLICABLE.
  - 13. ALL BIDDERS MUST POSSESS A VALID STATE OF MARYLAND MOTOR VEHICLE ADMINISTRATION NEW CARDEALER'S LICENSE. BIDDERS MUST ALSO POSSESS A VALID STATE OF MARYLAND MOTOR VEHICLE ADMINISTRATION SALESMAN'S LICENSE. COPIES OF THE LICENSES MUST BE SUBMITTED WITH THE BID.
  - 14. USAGE REPORTS: SUCCESSFUL VENDOR(S) MUST PROVIDE USAGE FIGURES FOR ALL VEHICLES PURCHASED AGAINST THIS CONTRACT. INFORMATION MUST INCLUDE ALL POLITICAL SUBDIVISIONS AND NON-PROFIT ORGANIZATIONS. STATISTICS MUST BE CATEGORIZED BY ORDERING ENTITY AND TYPE OF VEHICLE. USAGE REPORTS MUST BE PROVIDED ON A QUARTERLY BASIS. VENDORS WHO ARE DETERMINED TO BE IN DEFAULT OF THIS MANDATORY REPORT REQUIREMENT WILL NOT BE ALLOWED TO BID ON ANY FUTURE REQUIREMENT.
  - 15. TIRES: TIRES RECALLED BY ANY MANUFACTURER WILL NOT BE ACCEPTED. IF A MODEL TIRE IS RECALLED BETWEEN CONTRACT AWARD AND VEHICLE DELIVERY, IT WILL BE THE RESPONSIBILITY OF THE DEALER TO REPLACE ANY SUCH TIRES PRIOR TO DELIVERY OF THE VEHICLE.

### PROCESSING FEE:

- 1. CONTRACTOR SHALL PAY A PROCESSING FEE TO THE STATE IN THE AMOUNT OF ONE PERCENT (1%) OF THE TOTAL CONTRACT SALES. THE PROCESSING FEE IS CALCULATED BASED ON ALL SALES TRANSACTED UNDER THE CONTRACT, MINUS ANY RETURNS OR CREDITS. THE PROCESSING FEE SHALL NOT BE CHARGED DIRECTLY TO THE CUSTOMER, E.G., AS A SEPARATE LINE ITEM, FEE OR SURCHARGE, BUT SHALL BE INCLUDED IN THE CONTRACT'S UNIT PRICES.
- 2. THE PROCESSING FEE SHALL BE SUBMITTED TO THE DEPARTMENT OF GENERAL SERVICES, FISCAL SERVICES DIVISION, 301 W. PRESTON STREET, ROOM

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TERMS (cont'd):

1309, BALTIMORE, MD., 21201, WITHIN TEN (10) CALENDAR DAYS FOLLOWING THE END OF EACH CALENDAR MONTH ALONG WITH A MONTHLY USAGE REPORT DOCUMENTING ALL CONTRACT SALES. AN EXCEL VERSION OF THE MONTHLY USAGE REPORT SHALL ALSO BE EMAILED TO THE PROCUREMENT OFFICER RICHARD WRIGHT AT RICHARD.WRIGHT@DGS.STATE.MD.US AND THE EMM DATABASE SPECIALIST KATRINA ROBERTS AT KATRINA.ROBERTS@DGS.STATE.MD.US.

3. FAILURE TO REMIT PROCESSING FEES IN A TIMELY MANNER OR REMITTANCE OF FEES INCONSISTENT WITH THE CONTRACT'S REQUIREMENTS MAY RESULT IN THE STATE EXERCISING ALL RECOURSE AVAILABLE UNDER THE CONTRACT INCLUDING, BUT NOT LIMITED TO, A THIRD PARTY AUDIT OF ALL CONTRACT ACTIVITY. SHOULD AN AUDIT BE REQUIRED BY THE STATE, THE CONTRACTOR SHALL REIMBURSE THE STATE FOR ALL COSTS ASSOCIATED WITH THE AUDIT UP TO \$10,000.00 OR ONE (1%) PERCENT OF THE CONTRACT'S ESTIMATED ANNUAL VALUE, WHICHEVER IS HIGHER.

0001      07048-13C000      EA      18,668.0000

VEHICLE, TYPE 13C, FULL SIZE 8-PASSENGER VAN, FLEX FUELED, ETHANOL E-85/GASOLINE - CHEVROLET 1500 EXPRESS MODEL NUMBER CG13406  
OPTION - REAR AC/HEAT: \$880.00  
OPTION - SLIDING DOORS: \$1204.00

0002      07048-170000      EA      17,118.0000

VEHICLE, TYPE 17C, 3/4-TON CARGO VAN, FLEX-FUEL GASOLINE/ETHANOL E85. CHEVROLET 2500 EXPRESS CARGO VAN, MODEL NUMBER CG23405  
OPTION - DUAL REAR DOORS WITH TINTED GLASS: LIGHT TINT IS NO CHARGE, DEEP TINT IS \$50.00  
OPTION - REAR AC/HEAT: \$749.00  
OPTION - REAR DOOR GLASS \$52.00

END OF ITEM LIST

AUTHORIZED BY: \_\_\_\_\_

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BUYER AUTHORIZED DESIGNEE

DATE: \_\_\_\_\_